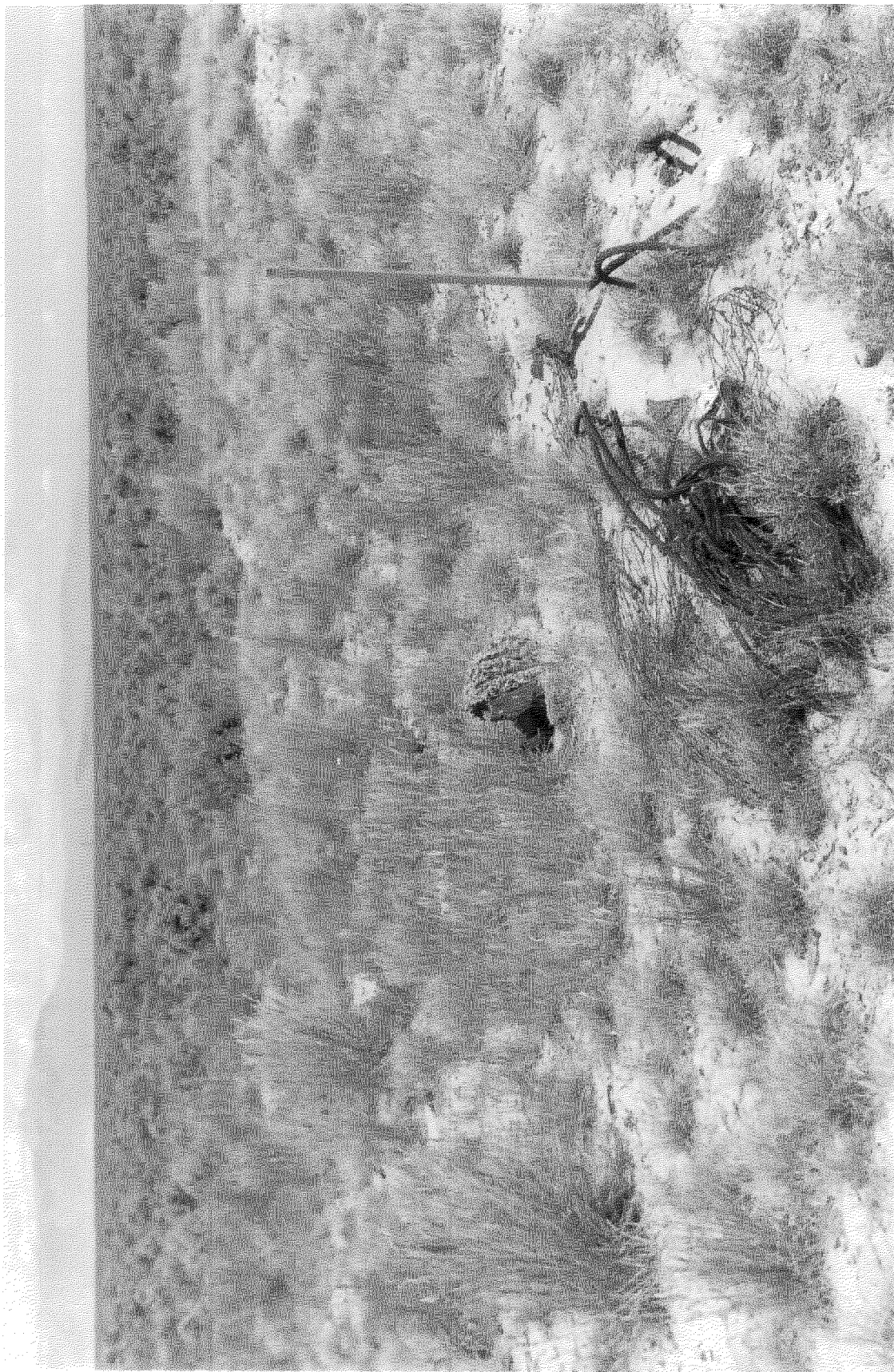




Site: 005 Homestead Structural Artifacts
(PN99-0424-1-6)



Site: 005 Gravel Pit
(PN99-0424-1-7)

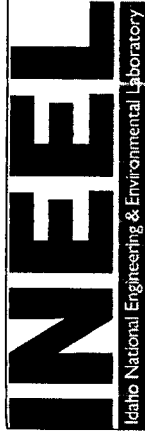


Site: 005 Gravel Pit/Mound
(PN99-0424-1-8)

Attachment B

Supporting Information for Site #005

Part B – To Be Completed By Contractor WAG Manager	
4.	<p>Recommendation:</p> <p>X This site meets the requirements for an inactive waste site, requires investigation, and should be included in the INEEL FFA/CO Action Plan. Proposed Operable Unit assignment is recommended to be included in the FFA/CO. WAG: _____ Operable Unit: _____</p> <p><input type="checkbox"/> This site DOES NOT meet the requirements for an inactive waste site, DOES NOT require investigation and SHOULD NOT be included in the INEEL FFA/CO Action Plan.</p>
5.	<p>Basis for the recommendation:</p> <p>The conditions that exist at this site indicate the potential for an inactive waste site according to Section 2 of MCP-3448 Reporting or Disturbance of Suspected Inactive Waste Sites.</p> <p>The basis for recommendation must include: (1) source description; (2) exposure pathways; (3) potential contaminants of concern; and (4) descriptions of interfaces with other programs, as applicable (e.g., D&D, Facility Operations, etc.)</p>
6.	<p>Contractor WAG Manager Certification: I have examined the proposed site and the information submitted in this document and believe the information to be true, accurate, and complete. My recommendation is indicated in Section 4 above.</p> <p>Name: _____ Signature: _____ Date: _____</p>



PROJECT DOCUMENT REVIEW RECORD

DOCUMENT TITLE/DESCRIPTION:

Site 005 Track 1 Decision Documentation Package, OU 10-08: Excavation Pit/Mound and Debris East of Guard Gate 3 (DOE/ID 10934)

DATE: March 29, 2002			REVIEWER: IDEO	
ITEM NUMBER	SECTION NUMBER	PAGE NUMBER	COMMENT	RESOLUTION
COMMENTS				
1		8	The second paragraph states "The volume of pit/hole is consistent." Please clarify what the volume of the pit/hole is consistent with. The reader may assume it is consistent with the volume of the mound but it is not clear. Please clarify.	Comment incorporated. However, because a previous sentence in the paragraph already stated, "The pit and mound are very similar in size....," we have deleted the unclear sentence: "The volume of pit/hole is consistent."
2		9	The second paragraph of Block 1 states "The gravel was likely used for present-day INEEL road construction activities." If material was removed then the volumes of the pit and mound should not be consistent as inferred on page 8. Please clarify.	Comment incorporated. We have deleted the sentence.
3		Attachment B. New Site Identification Form	Last page - Part 3 states the site number 016 but the rest of the description is for site 005. This was probably a collating error when assembling the packets.	Comment incorporated. We have changed the "016" to "005."